

TAXINVOICE

Invoice No: 390
Invoice Date: 2024-03-28
Due Date: 2024-04-27

Billed By

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAF7890A1Z8
PAN: AAFA7890A
Address: Naranpura, Ahmedabad,
Gujarat 380013
City: Ahmedabad
Postal Code: 380013
State: Gujarat

Billed To

Business Name: Moksha Hardware
Email:
Phone:
GSTIN: 24AAAF7890A1Z9
PAN: AAFA7890A
Address: Ambawadi, Ahmedabad,
Gujarat 380006
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	400	20000.00	18	23600.00
Roof Tiles (per sq.ft)	6905	20	1000	20000.00	18	23600.00
				Total Taxable Value	40000.00	
				Subtotal	47200.00	
				Discount	2000	
				Total	45200.00	
				Amount Paid	0.00	
				Balance Due	Rs 45200.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated